



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yunion Lago

Yunion Lago

N° Paid 24

N° Pending 0

Date 6/19/2025

Number R005441

Direct Pay 0

Truck D287

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1934005257	P8 - (323-408) Emerg Proj Antione and Tidwell/sinkhole Repair	5PSSDB	20.09	5.70	114.51
1934005289	P8 - 323-634	5PSSDB	20.08	3.70	74.30
1934005314	P8 - 323-375	5PSSDB	20.03	4.55	91.14
1934005337	P8 - (323-11) Metro MAINTENANCE WAY	7PSSDB	20.05	4.70	94.24
1934005364	P8 - 323-18	7PSSDB	20.02	3.50	70.07
1934005384	P8 - (323-11) Metro MAINTENANCE WAY	7PSSDB	20.04	4.70	94.19
1934005403	P8 - 323-18	7PSSDB	20.22	3.50	70.77
1934005412	P8 - (323-1719) MOSIELEE	7PSSDB	20.24	5.70	115.37
1934005442	P8 - 323-382	7PSSDB	20.20	4.55	91.91
1934005466	P8 - 323-18	7PSSDB	20.12	3.50	70.42
1934005477	P8 - 323-18	7PSSDB	20.17	3.50	70.60
1934005488	P8 - 323-1873	5PSSDB	20.17	5.95	120.01
1934005515	P8 - 323-18	7PSSDB	20.16	3.50	70.56
1934005545	P8 - (323-1144) AH Catering Operations Facility	5PSSDB	20.15	5.45	109.82
1934005567	P8 - (323-2025) HCFCF General Earthen and Concrete Channel Repairs	200PSI	20.05	5.45	109.27
1934005594	P8 - (323-990) Pelly Place Section 3	5PSSDB	20.08	7.25	145.58
1934005620	P8 - 323-386	5PSSDB	20.09	4.40	88.40
1934005640	P8 - (323-525) San Jacinto Marketplace Site Work	10PSSDA	20.15	6.20	124.93
1934005703	P8 - 323-634	5PSSDB	20.13	3.70	74.48
1934005720	P8 - 323-1636	5PSSDB	20.14	5.95	119.83
1934005767	P8 - 323-382	7PSSDB	20.17	4.55	91.77
1934005787	P8 - (323-1357) West Harris Pump Station	5PSSDB	20.16	6.40	129.02
1934005825	P8 - 323-1846	7PSSDB	20.13	4.20	84.55
1934005849	P8 - (323-1144) AH Catering Operations Facility	5PSSDB	20.20	5.45	110.09
Toll					91.00
					2426.83
					5% -121.34
SUBTOTAL					2305.49
Fuel					-\$160.60
TOTAL					\$2144.89